

Work Order ID 82773-1

April 9, 2012 2:58:25 PM

shit

82773

Page 1

Item ID: D3439-101

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mirror Assembly 8"

7

Start Date: 4/09/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 4/13/12 Req'd Qty: 50.00

50

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan:

CL

Date: 12/04/09 Tooling:

Date:

Stop *NR2*

QC:

Date: SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject
Qty Qty Number Insp.
Stamp

Draw Nbr

Revision Nbr

D3439

Rev B

0.00

100

PURCHASING

0.00

100

Purchasing

Memo

Issue P/O: 1166663

For Grote Mirror P/N: 12183

Possible Supplier: UAP/NAPA

Material release note is required

Purchasing

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

Ensure Material Release Note is attached

Packaging

115

QC6- Inspect dimensions to drawing

0.00

115

QC

Memo

Quality Control

0.00

rec'd
(138)

SP
12-04-11

Erzalt

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82773

Page 2

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Accept

N900040100

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Stop *NS2*

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Required Date: 4/13/12 Req'd Qty: 50.00

50

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Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

Small Fab

0.00

120

Small Fab

Memo

0.00

7x

[Signature]
4/05/11

1- Discard Hardware.

2- Drill and Tap mirror as per Dwg using DT9670 , then install stud as per dwg.

3- Plug drain holes with Sikaflex.

Ensure that mirror adheres to housing.

Pick:

Qty Part Number Description Batch

A/RN/A Sikaflex-241/-291

Sikaflex expiry date 12/08/13

M119508

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

8 4/05/14

Quality Control

[Signature]

Work Order ID 82773

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Accept

N900040100

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Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

Identify as per dwg & Stock Locations ST 227

0.00

140

Packaging

Memo

0.00

Packaging

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

12/5/15

MF
12-05-15

Picklist Print

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Page 1

Work Order ID: 82773
 Parent Item: D3439-101
 Parent Item Name: Mirror Assembly 8"

Start Date: 4/09/12
 Start Qty: 50.00

Required Date: 4/13/12
 Required Qty: 50.00

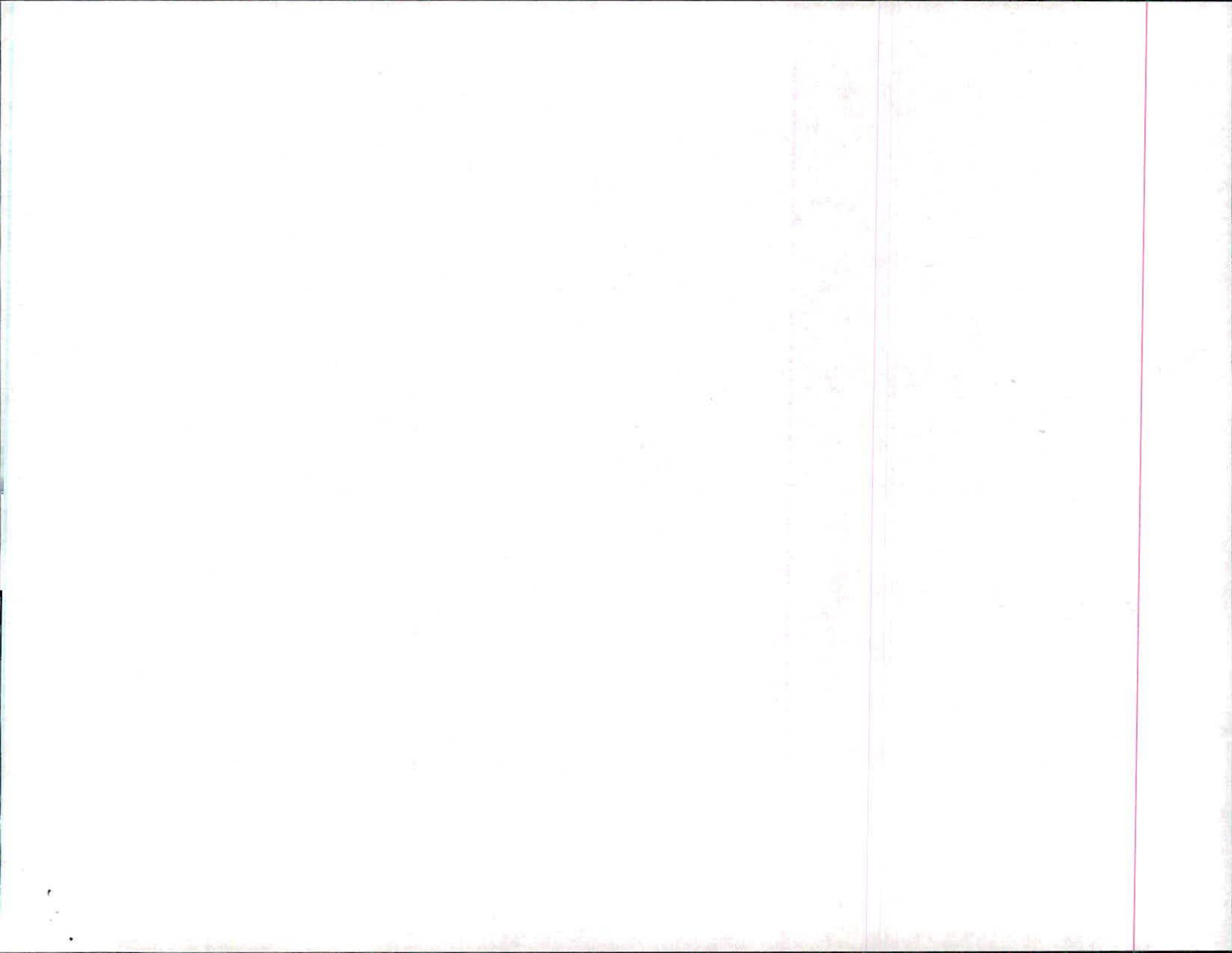
Comments: IPP A05.07.20New issueKJ/JLM ver:ec IPP Rev:B 10.09.08 per dwg RevB DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
12183 GROTE MIRROR		Purchased	No			120	Each	0.0000	1	50			
D3015-3 Locknut		Manufactured	No			120	Each	202.0000	1	50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST023		202							
				78314		202							
D3439-3 Stud		Manufactured	No			120	Each	42.0000	1	50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		42							
				73802		2							
				77048		40							
NAS1149C0563R Washer		Purchased	No			120	Each	404.0000	1	50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST296		200							
				120422		200							
				ST297		204							
				116391		4							
				117460		200							

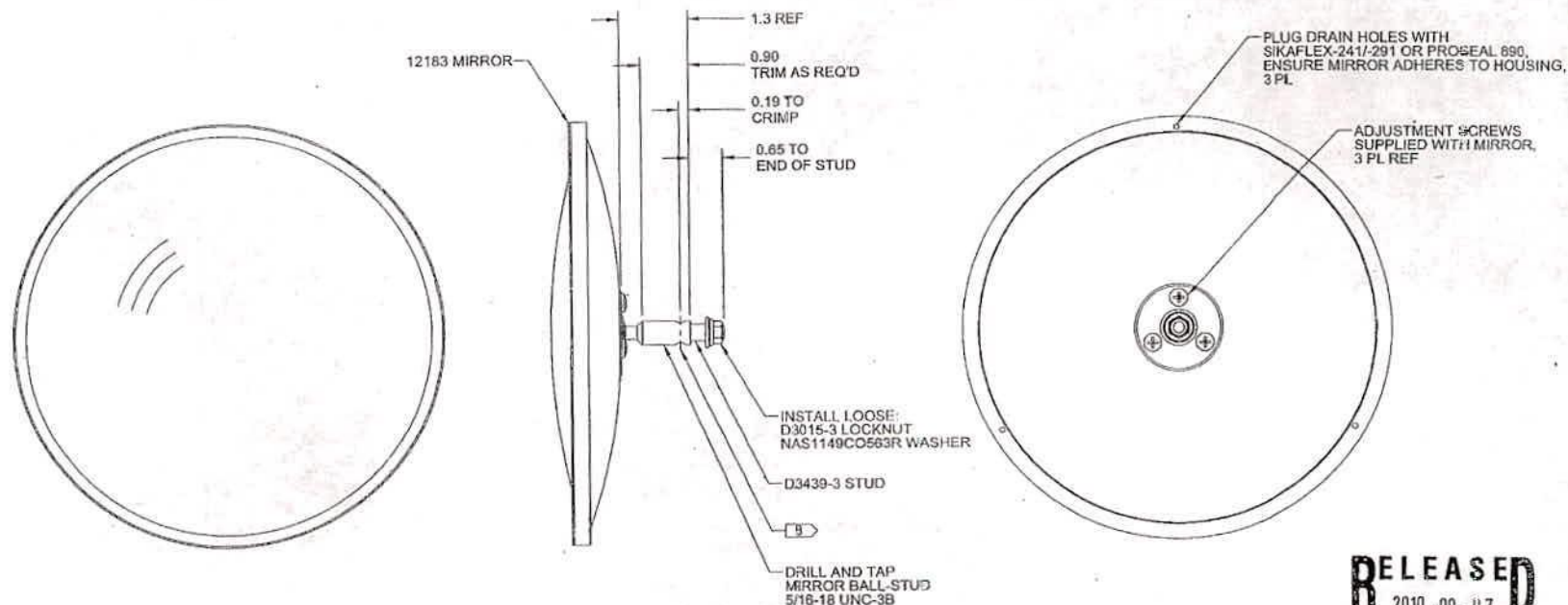
SP 12-04-11
 5/12/05/11

5/12/05/11

5/12/05/11



ITEM	QTY	P/N	DESCRIPTION
1	X	D3439-101	MIRROR ASSEMBLY, 8"
2	1	12183	MIRROR 8" (GROTE)
3	1	D3015-3	LOCKNUT
4	1	D3439-3	STUD
5	1	NAS1149CO563R	WASHER (OR AN960JD516)



D3439-101 MIRROR ASSEMBLY

NOTES:

- 1) MATERIAL: MIRROR= 8" ROUND CONVEX MIRROR W/ STAINLESS STEEL CASE
CENTER-MOUNT BALL-STUD W/ 1/4-20 X 1" DEEP FEMALE THREAD
GROTE INDUSTRIES, 2600 LANIER DRIVE, MADISON, INDIANA 47250
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3439-101" USING REMOVEABLE TAG
- 7) WEIGHT: 1.18 lbs
- 8) TO INSTALL D3439-3 STUD:
 - APPLY LOCKTITE 262 TO THREADS BEING INSTALLED INTO MIRROR BALL-STUD
 - THREAD D3439-3 STUD INTO MIRROR BALL-STUD
 - CRIMP MIRROR BALL-STUD ON OPPOSING SIDES, 0.19 FROM END AS ILLUSTRATED USING TOOL DT8317
 - CRIMP TO DEPTH OF 0.015-0.030 USING R0.125

212104109
W10! 82773

RELEASED
2010-09-07

B	REORAW, ADD -3 (WAS PURCHASED/TRIMMED BOLT), RMV LPS	1/P	10.07.20
A	NEW ISSUE	GP	05.05.27
REV.	DESCRIPTION	REV.	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3439	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		MIRROR ASSEMBLY	NIS
DATE	10.07.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. NO REPRODUCTION OR DISSEMINATION OF THIS DOCUMENT IS PERMITTED WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	

PURCHASE ORDER

Purchase Order ID PO16663

Purchase Order Date 4/09/12

PO Print Date 4/09/12

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

Contact Name
Vendor Phone 613 632 1191
Vendor Fax 613 632 2350
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
4/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	12183	GROTE MIRROR	4/12/12 Yes	50.00 Each	Yours ppd	\$21.4900	\$1,074.5

Special Inst: AS PER DWG D3439 REV. B
B82773
P/N: GROTE 12183

PO Total: \$1,074.5

Change Nbr: 1

Change Date: 4/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Benson

**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com

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C-11089

Paid due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Comptes payable le 10 du mois suivant.

SIGNATURE _____

TVQ: 1016330716 TQ0001 — HST / TPS: 10035 3366 RT0001

*Thank
You*

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

Merci

WE THANK YOU FOR YOUR BUSINESS

SV 113336 (613)632-5200
ORD AEROSPACE LTD.
LN 1270 ABERDEEN STREET
DD
TU
TO HAWKESBURY ON K6A 1K7

EXP 113336
SHIP SAME
DIER
TER
OR
A

011
DATE: 4/11/12
07:43
115 ALP

PO:
16563

ORD / COM	SHIP / EXP	CODE	PARTY No / PIÈCES	DESCRIPTION	LIST / CHACUN	COST / COÛTANT	EXTENSION
17	17	088	12183	8" CONVEX - STAINI BOV: UNI	39.42	21.49	365.33
25	25	088	12183	8" CONVEX - STAINI BOV: UNI	39.42	21.49	537.25
8	8	088	12183	8" CONVEX - STAINI BOV: 030	39.42	21.49	171.92
	50			PIECES/CORE 101 242			

WELLES BUSINESS FORMS (CORNWALL) (613) 836-1852

